



School District of Philadelphia
 Office of Environmental Management & Services
 440 North Broad Street
 Philadelphia, PA 19130
 (215) 400-4750

May 19, 2009

Ms. Peggy Johnson
 Randolph Skills Center
 3103 Henry Avenue
 Philadelphia, PA 19129

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
 Documentation Related to Corrective Action Plan

Dear Ms. Johnson:

Following the AHERA Environmental Compliance Audit conducted at the Randolph Skills Center (6090) on May 7, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Randolph Skills Center and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 4/29/08 and 12/3/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports 010- 3167 and 010-2263

Exhibit 6 of the Corrective Action Plan – Asbestos Awareness Training for Terrence Rosser

School Principal:

Print Name: Peggie P. Johnson

Sign Name: Peggie P. Johnson

Date: 5/19/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 5/19/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
 Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Randolph Skills High School #6090
Address:	3101 Henry Avenue 19129
Date of Audit:	5/7/09

School Principal:

Print Name: Peggie P. Johnson

Sign Name: Peggie P. Johnson

Date: 5/7/09

Certificate of Training

awarded to

Terrence Rosser
Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

March 19, 2009



Brian M. Joseph, Health and Safety Specialist

Date: 5/19/09

Time: 10:00 am

Location: Miffin ES

Instructor: Brian Joseph

**Asbestos Awareness Training
Sign-in Sheet**

Name: (please print)	Signature	Position	School	
TERRENCE ROSSER	<i>Terrence Rosser</i>	GENERAL CLEANER	RANDOLPH	
Edgar Sutton	<i>Edgar Sutton</i>	BE	MIFFIN	